

REGISTERED NUMBER: 05088092 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2013

FOR

106-108 LANSDOWNE PLACE(HOVE) RTM CO LTD

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FOR THE YEAR ENDED 31ST MARCH 2013**

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**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2013**

DIRECTORS: B C W Ingarfield
R A Payne

SECRETARY: B C W Ingarfield

REGISTERED OFFICE: Cornelius House
178-180 Church Road
Hove
East Sussex
BN3 2DJ

REGISTERED NUMBER: 05088092 (England and Wales)

ACCOUNTANTS: Parkers
Cornelius House
178-180 Church Road
Hove
East Sussex
BN3 2DJ

ABBREVIATED BALANCE SHEET
31ST MARCH 2013

	2013 £	2012 £
CURRENT ASSETS		
Debtors	2,154	2,154
Cash at bank	<u>8,537</u>	<u>6,623</u>
	10,691	8,777
CREDITORS		
Amounts falling due within one year	<u>500</u>	<u>500</u>
NET CURRENT ASSETS	10,191	8,277
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>10,191</u>	<u>8,277</u>
RESERVES		
Income and expenditure account	<u>10,191</u>	<u>8,277</u>
	<u>10,191</u>	<u>8,277</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14th November 2013 and were signed on its behalf by:

B C W Ingarfield - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2013**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. STATUS

The company is limited by guarantee.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.